

GOVERNMENT OF TELANGANA

ABSTRACT

OFFICE EXPENSES - Revenue Department - Payment of Rs.60,736/- towards payment of the charges for Petrol, oil and Lubricants supplied to (8) Government vehicles of the Revenue Department during the month of February, 2019 - Expenditure - Sanctioned - Orders - Issued.

REVENUE (OP-I) DEPARTMENT

G.O.Rt.No. 74

Dated: 18-03-2019

Read the following: -

1. G.O.Ms.No.529, G.A (OP.II) Department, Dated:13.09.1990.
2. G.O.Ms.No.613, G.A (OP.II) Department, Dated:12.11.1990.
3. Letter No.Bill - 192963, dated:28.02.2019,
from the District Manager, Telangana State Civil Supplies Corpn.
Ltd., Hyderabad.

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ORDER:

Sanction is hereby accorded for an amount of Rs.60,736/- (Rupees Sixty thousand, seven hundred and thirty six only) to the District Manager, Telangana State Civil Supplies Corporation Ltd., Hyderabad towards payment of cost of the Petrol, Oil and Lubricants supplied to (8) Government vehicles of the Revenue Department, Telangana State Secretariat during the month of February, 2019 for official use.

2. The expenditure sanctioned at para-1 above shall be debited to the Head of Account "2052 - Secretariat General Services - 090 - Secretariat - 09 - Revenue Department - 240 - Petrol, Oil and Lubricants".

3. The Revenue (OP-II) Department shall draw the amount sanctioned at para-1 above in favour of the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad.

4. This order does not require the concurrence of the Finance (Expr.BG) Department in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Revenue (OP-II) Department (w.e.).
Copy to: The Dy.PAO, Secretariat Branch, Hyderabad.
The District Manager, Telangana State Civil Supplies Corp, Ltd., Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER